

Exhibit E

8/16/12

D&B Business Reports



Decide with Confidence

Comprehensive Report for
LEONI WIRING SYSTEMS, INC.
 Report Printed: August 16, 2012

D-U-N-S #: 87-686-1881

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Company Snapshot

Business Summary

Profile

LEONI WIRING SYSTEMS, INC.
 2861 N Flowing Wells Rd Ste 121
 Tucson, AZ 85705

Mailing address:

PO Box 840572
 Dallas, TX 75284

Tel: 520 741-0895

D-U-N-S #: 87-686-1881

(SUBSIDIARY OF LEONISCHE HOLDING, INC., TUCSON, AZ)

D&B Rating: --

Company Stats

Year incorporated	1996
Year started	1994
Management control	2005
Employees	2,100 (45 here)
Chief Executive	Martin Gloesslein, president
S.I.C.	3679 8741 5063

Industry

Mfg electronic components, management services, w/hol
 electrical equipment

This is a **headquarters (subsidiary)** location.

Branch(es) or division(s) exist.

The Net worth amount in this section may have been adjusted by
 D&B to reflect typical deductions, such as certain intangible assets.

Likelihood this company will not pay on
 time over the next 12 months

LOW ☒

Credit Score Class: 2



Likelihood this company will
 experience financial stress in the next
 12 months

SIGNIFICANT

Financial Stress Class: 4



Timeliness of historical payments for
 this company**

SLOW

D&B PAYDEX®: 68



Industry benchmark: Slow

**Based on 107 trade experiences on file with D&B

Payment performance trend
 over the past 90 days

UNCHANGED

D&B offers guidance on credit limits for this company based on its profile as well as profiles of
 other companies similar in size, industry, and credit usage

[Get details](#)

Evidence of bankruptcy, fraud, or criminal proceedings in the history of this business or its
 management

NO ☒

Noteworthy special events in this company's file

NO ☒

Total number of suits, liens and judgments in this company's file

1

Value of open suits, liens and judgments for this company

\$625

Value of open records refers only to 10 most recent filings for each record type.

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Creditworthiness

Summary

Likelihood this company will experience financial stress in the next 12 months

SIGNIFICANT ▲

D&B Rating: --

The blank rating symbol should not be interpreted as indicating that credit should be denied. It simply means that the information available to D&B does not permit us to classify the company within our rating key and that further enquiry should be made before reaching a decision. Some reasons for using a "-" symbol include: deficit net worth, bankruptcy proceedings, insufficient payment information, or incomplete history information. For more information, see the D&B Rating Key.

Likelihood this company will not pay on time over the next 12 months

LOW ✓

Default on Payment: Financial Stress Summary

Likelihood this company will experience financial stress in the next 12 months

SIGNIFICANT ▲

Financial Stress Class: 4



Financial stress national percentile: 9 (highest risk: 1%; low est risk: 100%)

National percentile industry norm: 52 (highest risk: 1%; low est risk: 100%)

During the prior year, firms in this Financial Stress Class had a failure rate of 0.84%, which is 1.75 times higher than the national average.

Key Factors

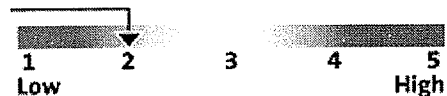
- 107 trade experiences exist for this company.
- Financial Stress Score: 1397 (high risk: 1,001; low risk: 1,875)
- Low proportion of satisfactory payment experiences to total payment experiences.
- UCC Filings reported.
- High number of inquiries to D&B over last 12 months.
- High proportion of slow payment experiences to total number of payment experiences.
- Limited time under present management control.

Payment within Terms: Credit Score Summary

Likelihood this company will not pay on time over the next 12 months

LOW ✓

Credit Score Class: 2



The Credit Score class of 2 for this company shows that 10.6% of firms with this class paid one or more bills severely delinquent, which is lower than the average of businesses in D&B's database.

Credit score percentile: 87 (high risk: 1%; low risk: 100%)
Industry norm percentile: 60 (high risk: 1%; low risk: 100%)

Key Factors

- 107 trade experiences exist for this company.
- Most recent amount past due.
- Insufficient number of payment experiences.
- Low proportion of satisfactory payment experiences to total payment experiences.
- High proportion of past due balances to total amount owing.

Additional Information

Financial Stress Summary

- The Financial Stress Risk Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
- The probability of failure shows percentage of firms in a given percentile that discontinue operations with loss to creditors.

Credit Score Summary

- The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 90 days past due or more by creditors. The calculation of this value is based on an inquiry weighted sample.
- The Percentile ranks this firm relative to other businesses. For example, a firm in the 80th percentile has a lower risk of

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percentile that discontinue operations with loss to creditors.

The average probability of failure is based on businesses in D&B's database and is provided for comparative purposes.

- The Financial Stress Score Percentile reflects the relative ranking of a company among all scorable companies in D&B's file.
- The Financial Stress Score offers a more precise measure of the level of risk than the Risk Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.

For example, a firm in the 60th percentile has a lower risk of paying in a severely delinquent manner than 79% of all scorable companies in D&B's files.

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Payment History

Summary

Average payment performance trend when weighted by dollar amount

UNCHANGED 

Company's payment performance over the past 12 months compared with its peers

SLOW 

Payment History Overview

Payment experiences on file with D&B:	107	Average highest credit:	\$85,215
Payments made within terms:	79 (74%)	Largest high credit:	\$2,000,000
Amount placed for collections:	0 (0%)	Highest now owing:	\$2,000,000
		Highest past due:	\$500,000

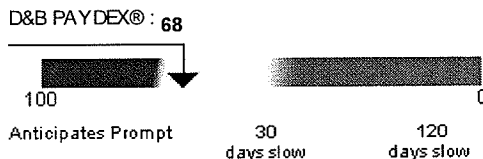
Historical Payment Trends: PAYDEX®

Average payment performance trend when weighted by dollar amount

Last 3 months: Trend is unchanged

 UNCHANGED

Last 12 months: 17 days beyond terms
Industry benchmark: Slow



Based on payments collected over last 12 months.

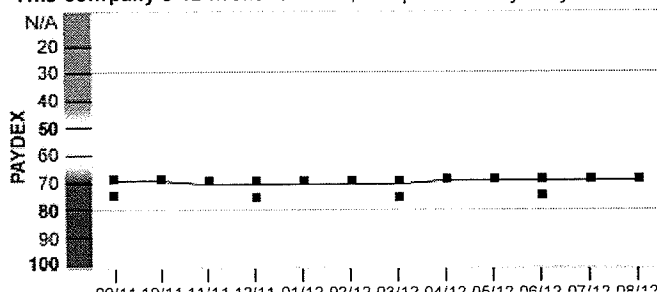
Indications of slowness can be the result of dispute over merchandise, skipped invoices, etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

Historical Payment Trends: PAYDEX® Comparison to Industry

Company's payment performance over the past 12 months compared with its peers

SLOW 

This company's 12-month high: 69, or equal to 16 days beyond terms
This company's 12-month low: 68, or equal to 17 days beyond terms



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D&B Business Reports

08/11 07/11 07/12 06/12 05/12 04/12 03/12 02/12 01/12 12/11 11/12 10/12 09/12 08/12 07/12 06/12

■ This Company ■ Industry Benchmark

Shows PAYDEX scores of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Mfg electronic components, management services, whol electrical equipment, based on SIC code 3679.

Payment History Details

Date Reported	Paying Record	High Credit (\$)	Now Owes (\$)	Past Due (\$)	Selling Terms	Last Sale Within (months)
08/12	Prompt	2,500	1,000	0		1
08/12	Prompt-Slow 60	50,000	5,000	2,500		1
07/12	Prompt	500,000	400,000	0	Net60	1
07/12	Prompt	400,000	200,000	0	Net60	1
07/12	Prompt	250,000	250,000	35,000		1
07/12	Prompt	100,000	95,000	2,500	Net60	1
07/12	Prompt	90,000	15,000	0	Net60	1
07/12	Prompt	40,000	0	0		2-3
07/12	Prompt	25,000	20,000	20,000	Net30	1
07/12	Prompt	20,000	20,000	0		1
07/12	Prompt	15,000	10,000	0		
07/12	Prompt	10,000	0	0		2-3
07/12	Prompt	5,000	250	0		1
07/12	Prompt	2,500	750			1
07/12	Prompt	2,500	0	0		6-12
07/12	Prompt	2,500	0	0	Net30	6-12
07/12	Prompt	2,500	0	0		6-12
07/12	Prompt	250	0	0		6-12
07/12	Prompt	250	0	0	Net30	6-12
07/12	Prompt	250	0	0		1
07/12	Prompt	100	0	0		4-5
07/12	Prompt	50	0	0	Net30	2-3
07/12	Prompt-Slow 30	2,000,000	2,000,000	500,000	Net30	1
07/12	Prompt-Slow 30	60,000	30,000	10,000		1
07/12	Prompt-Slow 30	10,000	7,500	2,500	Net30	1
07/12	Prompt-Slow 30	7,500	1,000	0		1
07/12	Prompt-Slow 30	2,500	1,000	0	Net30	1
07/12	Prompt-Slow 30	750	500	0		1
07/12	Prompt-Slow 30	500	0	0		1
07/12	Prompt-Slow 90+	25,000	15,000	7,500		1
07/12	Slow 5	2,500	2,500	1,000	Net30	1
07/12	Slow 20	40,000	30,000	25,000		1
07/12	Slow 30	7,500	7,500	0	Net30	1
07/12	Slow 30-60	10,000	7,500	7,500		1
07/12	Slow 60-90+	70,000	2,500	2,500		1
07/12	Slow 30-120+	1,000	500	250		1
07/12	(037)	50	0	0		4-5
	Cash on n option.					
06/12	Disc-Prompt	2,500	100	0		1
06/12	Prompt	50,000	30,000	0		1
06/12	Prompt	35,000	0	0		4-5
06/12	Prompt	5,000	0	0		2-3

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Date	Terms	\$,000	%		Lease Agreement	
06/12	Prompt	1,000	250			
06/12	Prompt	750	500	0		1
06/12	Prompt	750	500	0		2-3
06/12	Prompt	250	0	0		2-3
06/12	Prompt	100	100	0		1
06/12	Prompt	100	100	0		1
06/12	Prompt-Slow 30	5,000	500	0	Net30	1
06/12	Prompt-Slow 90	10,000	2,500	0		1
06/12	Prompt-Slow 120	1,000	0	0		2-3
06/12	Slow 30	2,500	0	0		4-5
06/12	Slow 30	100	100	100		2-3
06/12	(053)	0	0	0	Cash account	6-12
05/12	Prompt-Slow 30	1,000	1,000	500		1
04/12	Prompt	750	500	0		1
04/12	Prompt	100	0	0	Net30	6-12
03/12	Prompt	2,500	0	0	Special Agreement	4-5
03/12	Prompt	250	0	0		6-12
02/12	Prompt	5,000	0	0		6-12
02/12	Prompt	100	0	0		6-12
01/12	Prompt	1,000	0	0		6-12
01/12	Prompt	100	0	0		6-12
12/11	Prompt	5,000	2,500	1,000		1
12/11	Prompt-Slow 30	1,000	0	0	Net30	2-3
10/11	Prompt-Slow 30	2,500	0	0		6-12
06/11	Prompt	2,500	1,000	0		1
06/11	Prompt	2,500				1
06/11	Prompt	1,000				1
06/11	Slow 5	1,000,000				1
06/11	Slow 5	70,000				1
03/11	Prompt	500	250	0		1
03/11	Prompt	50				4-5
03/11	Prompt-Slow 30	10,000	10,000	5,000		1
03/11	Prompt-Slow 60	200,000	65,000	35,000		1
03/11	Prompt-Slow 90	300,000	200,000	100,000		1
12/10	Slow 30-120	7,500	5,000	2,500		1
11/10	Prompt-Slow 30	750	750	0		1
10/10	(078)	0	0	0	Cash account	6-12
10/10	(079)	0	0	0	Cash account	6-12
09/10	Prompt-Slow 60	35,000	0	0		4-5

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of dispute over merchandise, skipped invoices, etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Payment Analysis By Industry

Company's dollar-weighted payments listed by the primary industries of its suppliers

Total Received (#)	Total Dollar Amount (\$)	Largest High Credit (\$)	Within Terms	Slow 1-30 Slow 31- 60	Slow 61- 90	Slow 91+
				(% of dollar amount)		

Industry

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Telephone communictns	13	128,150	50,000	99	1	0	0	0
Whol electronic parts	12	1,518,500	500,000	97	3	0	0	0
Nonclassified	8	63,100	40,000	94	6	0	0	0
Whol electrical equip	5	2,033,550	2,000,000	51	49	0	0	0
Whol computers/softw r	5	62,500	50,000	58	1	40	1	0
Courier service	4	1,073,500	1,000,000	0	100	0	0	0
Mfg public bldg furn	4	510,500	300,000	50	1	20	29	0
Mfg elect. connectors	3	2,005,000	2,000,000	50	50	0	0	0
Trucking non-local	3	15,000	10,000	50	8	0	42	0
Mfg computers	2	130,000	70,000	23	23	27	0	27
Mfg relays/controls	2	60,000	50,000	42	8	50	0	0
Public finance	2	8,500	7,500	100	0	0	0	0
Radiotelephone commun	2	5,750	5,000	100	0	0	0	0
Whol office equipment	2	2,600	2,500	0	100	0	0	0
Whol industrial suppl	2	2,600	2,500	4	96	0	0	0
Misc equipment rental	2	1,100	1,000	100	0	0	0	0
Mfg comml light fixt	1	250,000	250,000	100	0	0	0	0
Mfg alkalies/chlorine	1	35,000	35,000	50	0	50	0	0
Mfg fluid pow er pumps	1	25,000	25,000	50	0	0	0	50
Mfg elect. components	1	20,000	20,000	100	0	0	0	0
Natnl commercial bank	1	15,000	15,000	100	0	0	0	0
Mfg fabricated rubber	1	10,000	10,000	50	50	0	0	0
Custom compounding	1	7,500	7,500	0	100	0	0	0
Mfg plane engine/part	1	5,000	5,000	100	0	0	0	0
Mfg die/tool/jig/fixt	1	5,000	5,000	0	100	0	0	0
Mfg car parts	1	2,500	2,500	100	0	0	0	0
Paper mill	1	2,500	2,500	100	0	0	0	0
Short-trm busn credit	1	2,500	2,500	100	0	0	0	0
Help supply service	1	2,500	2,500	100	0	0	0	0
Mfg photograph equip	1	2,500	2,500	100	0	0	0	0
Air courier service	1	1,000	1,000	50	0	0	0	50
Mfg misc plastic prdt	1	1,000	1,000	50	50	0	0	0
Whol nondurable goods	1	1,000	1,000	100	0	0	0	0
Whol service paper	1	750	750	50	50	0	0	0
Whol office supplies	1	500	500	50	50	0	0	0
Mfg misc office eqpt	1	250	250	100	0	0	0	0
Photocopying service	1	250	250	100	0	0	0	0
Ret mail-order house	1	100	100	100	0	0	0	0
Lithographic printing	1	50	50	100	0	0	0	0
Other payment categories								
Cash experiences	13	1,050	250					
Payment record unknow n	0	0	0					
Unfavorable comments	0	0	0					
Placed for collection								
With D&B	0	0	0					
Other	0	N/A	0					
Total in D&B's file	107	8,011,300	2,000,000					

There are 107 payment experiences in D&B's file for the most recent 12 months, with 62 experiences reported during the last three month period.

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D&B Business Reports

Public Filings

Summary of Court Actions

The following data includes both open and closed filings found in D&B's database on the subject company.

Record Type	Open Records	Open Value	Total Records	Most Recent Filing Date
Suits	0	0	0	-
<u>Liens</u>	1	\$625	1	10/29/2010
Judgments	0	0	0	-
<u>UCC Filings</u>	6	N/A	8	01/20/2012
Bankruptcy Proceedings	0	N/A	0	-

Public filing data is for informational purposes only and is not the official record. Certified copies can only be obtained from the official source.

Number and value of open records refers only to 10 most recent filings for each record type.

Liens

Status	Amount	Type	Filed By	Against	Date Filed	Additional Details
Open	\$625	State Tax	STATE OF SOUTH CAROLINA	LEONI WIRING SYSTEMS INC	10/29/2010	Book/Page: 1642/0612 Date status Attained: 10/29/2010 Latest info Received: 12/31/2010 Where filed: RICHLAND COUNTY REGISTER OF DEEDS, COLUMBIA, SC

A lienholder can file the same lien in more than one filing location. The appearance of multiple liens filed by the same lienholder against a debtor may be indicative of such an occurrence. Any public filings displayed in red are open.

UCC Filings

Collateral	Type	Sec. Party	Debtor	Date Filed	Additional Details
Accounts receivable - Contract rights	Original	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION, CHICAGO, IL	LEONI WIRING SYSTEMS, INC.	11/23/2011	Filing number: 2011 4505452 Filed with: SECRETARY OF STATE/UCC DIVISION, DOVER, DE Latest info Received: 12/15/2011
CONSIGNED MERCHANDISE	Original	WES-GARDE COMPONENTS GROUP, INC., HARTFORD, CT	LEONI WIRING SYSTEMS, INC.	03/23/2006	Filing number: 6099072 1 Filed with: SECRETARY OF STATE/UCC DIVISION, DOVER, DE Latest info Received: 04/25/2006
Computer equipment	Amendment	WES-GARDE COMPONENTS GROUP, INC., HARTFORD, CT	LEONI WIRING SYSTEMS, INC.	10/16/2008	Filing number: 2008 3503107 Filed with: SECRETARY OF STATE/UCC DIVISION, DOVER, DE Latest info Received: 11/17/2008
Unavailable	Amendment	WES-GARDE COMPONENTS GROUP, INC., HARTFORD, CT	LEONI WIRING SYSTEMS, INC.	11/18/2008	Filing number: 2008 3854351 Filed with: SECRETARY OF STATE/UCC DIVISION, DOVER, DE Latest info Received: 12/19/2008
Unavailable	Continuation	WES-GARDE COMPONENTS GROUP, INC., HARTFORD, CT	LEONI WIRING SYSTEMS, INC.	10/25/2010	Filing number: 2010 3719816 Filed with: SECRETARY OF STATE/UCC DIVISION, DOVER, DE Latest info Received: 01/14/2011
Fixtures - Business machinery/equipment	Original	WALSH BROS., PHOENIX, AZ	LEONI WIRING SYSTEMS, INC	08/25/2008	Filing number: 200815521576 Filed with: SECRETARY OF STATE UCC DIVISION, PHOENIX, AZ Latest info Received: 09/11/2008
Unavailable	Termination	WALSH BROS., PHOENIX, AZ	LEONI WIRING SYSTEMS, INC	01/20/2012	Filing number: 200815521576 Filed with: SECRETARY OF STATE UCC DIVISION, PHOENIX, AZ

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Latest info Received: 02/07/2012

Leased Equipment and
proceeds

Original

WELLS FARGO BANK, LEONI WIRING
N.A., LINCOLNSHIRE, SYSTEMS, INC.
IL

06/07/2010

Filing number: 2010 1978083

Filed with: SECRETARY OF
STATE/UCC DIVISION, DOVER,
DE

Latest info Received: 07/12/2010

The public record items contained in this report may have been paid, terminated, vacated or released prior to the date this report was printed. Any public filings displayed in red are open.

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History & Operations

Topic	Description
History	Detailed information on the history of a company, including background information on the management team and key principals, and information on related companies.
Corporate Family	Detailed information on all related companies, including subsidiaries, affiliates and branches.
Registration & Incorporation	Detailed registration and incorporation information, including the date and state of incorporation and the type of corporation formed.
Company Operations	Detailed information on a company's operations, including the identity of the parent company, the geographic scope of the business, and the key holdings.
Industry Classification	Details on the specific industry within which a company is classified.

History

Officer(s): **Director(s):**
JAY MERIDEW, CFO THE OFFICER(S)

The Delaware on Secretary of State's business registrations file showed that Leoni Wiring Systems, Inc., was registered as a Corporation on October 14, 1994.

Business started 1994 by Loenische Drahtwerke AG, Germany. Present control succeeded 2005. 100% of capital stock is owned by Parent company.

Business name has changed to Leoni Wiring Systems Inc from Leoni Cable Assemblies Inc.

JAY MERIDEW. 2001-present active here.

Corporate Family

Global Ultimate:

Leoni ag	Nürnberg, Germany	DUNS # 31-502-9256
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Parent:

Leonische holding, inc.	Tucson, AZ	DUNS # 83-186-8109
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Subsidiaries (International):

Leoni Wiring Systems de Durango, S.A. de C.V.	DURANGO, MEXICO	DUNS # 81-320-3999
Leoni Wiring Systems Mexicana, S.A. de C.V.	HERMOSILLO, MEXICO	DUNS # 81-250-9511

Branches (US):

Leoni Wiring Systems, Inc.	145 E Terminal Produce Dr, Nogales, AZ	DUNS # 83-170-0963
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Leoni Wiring Systems, Inc.	4610 Progress Dr, Columbus, IN	DUNS # 02-247-0343
Leoni Wiring Systems, Inc.	43811 Plymouth Oaks Blvd, Plymouth, MI	DUNS # 14-720-8495
Leoni Wiring Systems, Inc.	65 Brookfield Oaks Dr # 150, Greenville, SC	DUNS # 62-444-0074

Affiliates (US):

Leoni Cable, Inc.	400 Water St Ste 202, Rochester, MI	DUNS # 12-907-7579
Leoni Wire, Inc.	301 Griffith Rd, Chicopee, MA	DUNS # 62-163-6448

Registration & Incorporation

Registered Name:	Leoni cable assemblies inc	Filing Date:	March 08, 1996
Business Type:	Corporation	Where filed:	SECRETARY OF STATE/CORPORATIONS DIVISION,
Corporation Type:	Profit		DOVER, DE
Date incorporated:	March 08, 1996		
State of incorporation:	Delaware		

Corporate and business registrations provided by management or other source.

Company Operations**Description:** Subsidiary of LEONISCHE HOLDING, INC., TUCSON, AZ.

(Foreign Parent is Leoni AG, Nurnberg, Germany. Foreign parent Duns# 31-502-9256.).

Manufactures electronic components, specializing in wire or cable harness assemblies. Provides management services. Wholesales electrical apparatus and equipment, specializing in wire and cable.

Has 25 account(s). Terms are net 30 days. Sells to manufacturers. Territory : United States.

Nonseasonal.

Employees: 2,100 which includes officer(s). 45 employed here.**Facilities:** Leases 33,000 sq. ft. in a one story concrete block building.**Location:** Central business section on well traveled street.**Branches:** Maintain branch locations in Columbus, IN, Plymouth MI and Duncan, SC.**Subsidiaries:** This business has 1 subsidiaries listed below .

Leoni Wiring Systems Mexicana S. A. de CV, Hermosillo, Sonora, Mexico. Has 1200 employee. (100%) chartered 1984. Operates as manufacturing plant. Plant; 160,000 sq ft.

Industry Classification

SIC	NAICS
<u>3679</u> 9905 Harness assemblies, for electronic use: wire or cable	334419 Other Electronic Component Manufacturing
<u>8741</u> 0000 Management services	561110 Office Administrative Services
<u>5063</u> 0300 Wire and cable	423610 Electrical Apparatus and Equipment, Wiring Supplies and Related Equipment Merchant

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D&B Business Reports

Wholesalers

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations than if we use the standard 4-digit code.
The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

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Banking & Finance

Key Business Ratios

D&B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Industry Norms based on 14 establishments			
	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales	UN	7.0	UN
Return on Net Worth	UN	12.9	UN
Short-Term Solvency			
Current Ratio	UN	3.3	UN
Quick Ratio	UN	1.7	UN
Efficiency			
Assets Sales	UN	83.3	UN
Sales / Net Working Capital	UN	2.7	UN
Utilization			
Total Liabilities / Net Worth	UN	64.4	UN

UN = Unavailable


Finance

11/15/2011

On NOV 15 2011 Jamie Rogers, Acct Pyble Mgr, deferred financial information.

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